

EXHIBIT B

EXHIBIT B

EXPENSES FOR THE FEE PERIOD
OCTOBER 1, 2005 THROUGH OCTOBER 31, 2005

Engagement Costs – Weja, Inc.

Duplicating	21.70
Matter Total Engagement Cost	21.70

Engagement Costs – Chapter 11 Administration

10/03/05	PD UPS TO WILMINGTON DE; KMJ; INV# 81207415	11.87
10/08/05	REC UPS CREDIT ADJUSTMENT; KMJ; INV# 81207415	-1.45
	Computer Assisted Research	2.50
	Duplicating	84.00
	Matter Total Engagement Cost	96.92

Engagement Costs – NJDEP v. W.R. Grace et al.

07/06/05	Paid Skyline Duplication #10501 S#7121 ³	416.37
07/21/05	Paid Merrill Communications #10501 S#7121 ⁴	630.53
08/25/05	Paid Merrill Communications #10501 S#7121 ⁵	2206.22
08/31/05	Paid Document Technologies, Inc. for services rendered #10501; S#7117 ⁶	59.15
08/31/05	Paid Document Technologies, Inc. for services rendered #10501; S#7117 ⁷	174.37
08/31/05	PD GENESYS CONFERENCING INC FOR CONFERENCING; AJM; CK# 279043 ⁸	73.08
09/15/05	Paid Document Technologies, Inc. for services rendered #10501; S#7117 ⁹	328.75
09/19/05	Paid Romanelli's #10504 S#7121 ¹⁰	49.19
09/19/05	PD INTEGRITY EXPRESS TO FLORHAM PARK NJ;	67.35

³ Skyline Duplication Invoice # N5341 dated 7/6/2005 attached hereto as Exhibit 1.

⁴ Merrill Communications Invoice # 425614 dated July 21, 2005 attached hereto as Exhibit 2.

⁵ Merrill Communications Invoice #439526 dated August 25, 2005 attached hereto as Exhibit 3.

⁶ Document Technologies, Inc. Invoice Number 205598 dated 8/31/05 attached hereto as Exhibit 4.

⁷ Document Technologies, Inc. Invoice Number 204677 dated 8/31/05 attached hereto as Exhibit 5.

⁸ Genesys Conferencing Invoice No. I-291106 dated 9/7/2005 attached hereto as Exhibit 6.

⁹ Document Technologies, Inc. Invoice Number 207309 dated 9/15/05 attached hereto as Exhibit 7.

¹⁰ Romanelli's Invoice Number 8933 dated 9/19/05 attached hereto as Exhibit 8.

	MEW; CK# 279208 ¹¹	
09/19/05	PD INTEGRITY EXPRESS TO TRENTON NJ; MEW; CK# 279208 ¹²	59.00
09/19/05	PD INTEGRITY EXPRESS TO FLORHAM PARK NJ; MEW; CK# 279208 ¹³	41.00
09/19/05	PD INTEGRITY EXPRESS TO TRENTON NJ; MEW; CK# 279208 ¹⁴	105.95
09/21/05	PD AMEX FOR TRAVEL EXPENSE; MEW; CK# 278774 ¹⁵	628.00
09/22/05	PD UPS TO TRENTON NJ; MEW; INV# 81207395	7.74
09/24/05	PD UPS TO TRENTON NJ; MSM; INV# 81207395	10.00
09/26/05	PD TRAVEL EXPENSE; MSM; UH&P7P; 10/15/05 ¹⁶	30.55
09/26/05	PD AMEX FOR MEAL EXPENSE; MEW; CK# 278774 ¹⁷	38.48
09/26/05	PD AMEX FOR TRAVEL EXPENSE; MEW; CK# 278774 ¹⁸	11.00
09/28/05	PD UPS TO FLEMINGTON NJ; MSM; INV# 81207405	10.78
09/30/05	PD TRAVEL EXPENSE; MSM; UH&P7P; 10/15/05 ¹⁹	1925.81
09/30/05	PD INTEGRITY EXPRESS TO TRENTON NJ; MEW; CK# 279208 ²⁰	99.95
09/30/05	PD TRAVEL EXPENSES TO NEWARK, NJ; GH; CK# 279422 ²¹	52.31
10/01/05	PD UPS ADJUSTMENT; MSM; INV# 81207405	1.41
10/03/05	PD UPS TO NEW YORK NY; AJM; INV# 81207415	7.74
10/03/05	PD UPS TO NEWARK NJ; AJM; INV# 81207415	7.74
10/03/05	PD UPS TO TRENTON NJ; AJM; INV# 81207415	7.74
10/03/05	PD UPS TO TRENTON NJ; AJM; INV# 81207415	7.74
10/04/05	PD UPS TO FLEMINGTON NJ; MEW; INV# 81207415	7.74
10/06/05	PD UPS TO WASHINGTON DC; MEW; INV# 81207415	8.95
10/06/05	Paid CDW Direct for services rendered #52504; S#7143 ²²	291.83
10/08/05	PD UPS ADJUSTMENT; MEW; INV# 81207415	1.43
10/10/05	Paid Merrill Communications #10501 S#7121 ²³	553.75

¹¹ Integrity Express, Inc. Invoice Number 15310 dated 9/30/2005 attached hereto as Exhibit 9.

¹² Id.

¹³ Id.

¹⁴ Id.

¹⁵ American Express Account closing on 10/1/05 for Michael E. Waller attached hereto as Exhibit 10.

¹⁶ Direct Reimbursement Expense Report for Mark S. Morgan, Esq. dated September 26, 2005 attached hereto as Exhibit 11.

¹⁷ See Exhibit 10.

¹⁸ See Exhibit 10.

¹⁹ Direct Reimbursement Expense Report for Mark S. Morgan, Esq. dated September 30, 2005 attached hereto as Exhibit 12.

²⁰ Integrity Express Inc. Invoice Number 15310 dated 9/30/2005 attached hereto as Exhibit 13.

²¹ Direct Reimbursement Expense Report for Gene Hammoud dated September 26, 2005 - October 2, 2005 attached hereto as Exhibit 14.

²² CDW Invoice Number UJ71936 dated 10/06/2005 attached hereto as Exhibit 15.

10/10/05	PD UPS TO WASHINGTON DC; MEW; CK# 279561	13.12
10/10/05	PD UPS TO FLEMINGTON NJ; MSM; CK# 279561	11.41
10/12/05	Paid Document Technologies, Inc. for services rendered #10501; S#7117 ²⁴	168.39
10/12/05	Paid Document Technologies, Inc. for services rendered #10501; S#7117 ²⁵	425.93
10/13/05	PD UPS TO TRENTON NJ; MSM; CK# 279561	14.37
10/13/05	PD UPS TO WASHINGTON DC; MSM; CK# 279561	73.11
10/15/05	PD UPS ADJUSTMENT; MSM; CK# 279561	1.45
	Computer Assisted Research	305.36
	Duplicating	140.84
	Matter Total Engagement Cost	9,075.63

Engagement Costs – Tahari Ltd.

09/19/05	Pd Aetna Central Judicial Services to submit motion; Inv# 39 ²⁶	10.00
10/06/05	Pd Aetna Central Judicial Services for witness fee attorney paid; out of town service; waiting time and effort; Inv# 5671 ²⁷	75.00
10/15/05	Pd UPS to Roslyn NY; MHL; Inv# 184488W425	6.69
10/15/05	Pd UPS Adjustment; Inv# 184488W425	2.44
10/26/05	Paid Patrusky, Mintz & Semel for subpoena fee #10501; S#7138; hck#158015 ²⁸	24.00
	Computer Assisted Research	51.86
	Matter Total Engagement Cost	169.99

²³ Merrill Communications Invoice # 452234 dated October 10, 2005 attached hereto as Exhibit 16.

²⁴ Document Technologies, Inc. Invoice Number 213145 dated 10/12/05 attached hereto as Exhibit 17.

²⁵ Document Technologies, Inc. Invoice Number 212613 dated 10/12/05 attached hereto as Exhibit 18.

²⁶ Aetna Central Judicial Services Invoice # 39 attached hereto as Exhibit 19.

²⁷ Aetna Central Judicial Services Invoice # 5671 dated 10/12/2005 attached hereto as Exhibit 20.

²⁸ Pitney, Hardin, Kipp & Szuch LLP Check Requisition dated 9/29 attached hereto as Exhibit 21.

EXHIBIT 1

Document Management Technology, LLC t/a

Skyline Duplication

**550 Broad Street
Basement
Newark, NJ 07102**

Invoice Date	Invoice #
7/6/2005	N5341

Bill To

Ship To

**Pitney Hardin
200 Campus Drive
Florham Park, NJ 07932
Attn: Greg Netzke**

Reference/Case #		Date Requested	Order/By
082910-114715		7/5/2005	Netzke, Greg
Quantity	Description	Unit Price	Extension
3,928	8.5 x 11 Copy	0.10	392.80T
PAID..... APPROVED..... VENDOR NO. 05359 CHECK NO. 279164 CHARGE 10501 <i>Please pay</i>		082910-114715 	
		Subtotal	\$392.80
		Sales Tax (6.0%)	\$23.57
		Payments/Credits	\$0.00
		Balance Due	\$416.37

Phone # 973-648-0090
Fax # 973-648-0004
E-mail newark@skylineduplication.com

Please make checks payable to: Skyline Duplication

Tax ID 03-0385240

EXHIBIT 2

**MERRILL
COMMUNICATIONS LLC**

PRELIMINARY



Location: DMS-UNION 654 RAHWAY

Any Inquiries Call: 908-688-7300

Pitney Hardin, LLP
200 Campus Drive
Florham Park, NJ 07932-9999 US
Attn: Greg Netzke

Invoice #: 425614
Invoice Date: 21-JUL-05
Merrill Order #: 002-877747
Client Matter #: WR Grace
Date Received: 08-JUL-05
Salesperson: RHATICAN, JULIE A

082910-114715

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	WR Grace - 1 CD - Scan to CD /PDF/ Summ.		
2177	Coding, Capturing Bates Numbers	2765	\$0.03
2	Media, CD Master	2764	\$25.00
2177	PDF, Creation	2766	\$0.05
38	Scanning, Color	2768	\$1.50
2139	Scanning, Heavy	2767	\$1.12
38	Color Copies, 8.5 x 11	3945	\$1.50
PAID..... <i>[Signature]</i>			
APPROVED..... <i>[Signature]</i>			
VENDOR NO. <i>10460</i>			
CHECK NO. <i>279152</i>			
CHARGE..... <i>10501</i>			
Client's Initials: _____			
		Subtotal:	\$594.84
		Messenger and Freight:	\$0.00
		Postage and Handling:	\$0.00
		Tax:	\$35.69
		Total Invoice:	\$630.53
Client's Initials: _____			
<i>ok to pay M/F [Signature] 10/10/10 - 114715</i>			
		Preliminary This is not an Invoice.	

EXHIBIT 3

**MERRILL
COMMUNICATIONS LLC**


Location: DMS-BOSTON 101 ARCH STREET

Any Inquiries Call: 617-542-0300

Pitney Hardin, LLP
Park Avenue at Morris County
PO Box 1945
Morristown, NJ 07962
Attn: Laurie Coppola

Invoice #: 439526
Invoice Date: 25-AUG-05
Merrill Order #: 002-894252
Client Matter #: 082910-114715 *WR Grace*
Date Received: 16-AUG-05
Salesperson: PAQUETTE, CONRAD D

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
3876	Litigation, Heavy/Glasswork	\$.22	\$852.72
1	Media, CD Master	\$35.00	\$35.00
3876	Printing Services-Blowbacks with Separators-STD	\$.12	\$465.12
3876	Scanning, Medium	\$.12	\$465.12
Subtotal:			\$1,817.96
Messenger and Freight:			\$283.20
Postage and Handling:			\$.00
Tax:			\$105.06
Total Invoice:			\$2,206.22

PAID.....
APPROVED.....
VENDOR NO. *10460*
CHECK NO. *279152*
CHARGE.....*10501*

Please Wire Payment to:
USBank
601 Second Avenue South
Minneapolis, MN 55402
ABA Routing #091 000 022
SWIFT CODE USBKUS44IMT
For Credit to Merrill Corporation Acct #1702-2502-6310
Please reference Merrill invoice number on your payment.

ok to pay
082910. 114715

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55178-9638

PLEASE PAY FROM THIS INVOICE

(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

EXHIBIT 4

**Document Technologies, Inc.**

60 Park Place
Suite 220
Newark, NJ 07102
Phone : 973-622-6111
Fax : 973-622-6333
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 205598

Invoice Date: 08/31/05

Bill To:
Pitney Hardin, LLP
200 Campus Dr.
3rd floor
Florham Park, NJ 07932
Laurie Coppola

Ship To:
Pitney Hardin, LLP
200 Campus Dr.
3rd floor
Florham Park, NJ 07932

Customer ID 18348
Terms Net 15 Days
SalesPerson NEW LC

P.O. Number
Client / Matter No. WR Grace 082910-114715
Job No. 719

Quantity	Description	Unit Price	Total Price
930	Blowbacks	0.06	55.80

Rec: 08/25/05 1 CD, Print x1

PAID.....
APPROVED.....
CHECK NO. 03471
CHECK NO. 229192
PAGE 10501

082910-114715
ok to pay
n/fulfiller

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 55.80

Total Sales Tax: 3.35

Total: 59.15

Accepted By: _____

Remit To: Document Technologies, Inc.
Two Ravinia Drive
Suite 850
Atlanta, GA 30346

EXHIBIT 5

**Document Technologies, Inc.**

60 Park Place
Suite 220
Newark, NJ 07102
Phone : 973-622-6111
Fax : 973-622-6333
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 204677

Invoice Date: 08/31/05

Bill To:
Pitney Hardin, LLP
200 Campus Drive
3rd floor
Florham Park, New Jersey 07932
Laurie Coppola

Ship To:
Pitney Hardin, LLP
200 Campus Drive
3rd floor
Florham Park, New Jersey 07932

Customer ID 18348
Terms Net 15 Days
SalesPerson NEW LC
P.O. Number

Client / Matter No. WR Grace 082910-114715
Job No. 688
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	PAID APPROVED VENUE NO. 03441 CHECK NO. 279192 CHARGE 10501	Unit Price	Total Price
930	Scanning - B/W		0.12	111.60
1	IMG - CD Duplication		25.00	25.00
930	IMG - Endorsing		0.03	27.90

Rec: 08/23/05 1 box, Scan for Summation

082910. 114715
ok to pay
n. j. f. waller

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 164.50
Total Sales Tax: 9.87
Total: 174.37

Accepted By: _____

Remit To: Document Technologies, Inc.
Two Ravinia Drive
Suite 850
Atlanta, GA 30346

EXHIBIT 6

genesys Conferencing
s Leading Conferencing Specialist

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
APIT1	I - 291106	9/7/2005	10/31/2005	188.97	USD

TeleDirect (Resrvd Unattended) -Usage Details

Conference date 8/31/2005 10:27:18

Duration 00:40

Meeting # 48803934 NONE

Reservation ID 767927

Scheduler Rachel Rosen

Moderator: Marchetta Anthony

Client Matter Number

0829101147157

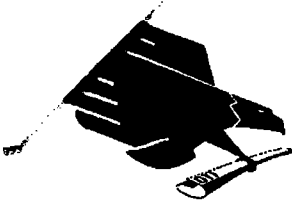
Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	Anonymous User	8004231988	TeleDirect Toll Free	8/31/2005 10:27:04	US-VA	38.00 mn	11.02
2	Anonymous User	8004231988	TeleDirect Toll Free	8/31/2005 10:27:40	US-VA	37.00 mn	10.73
3	Anonymous User	8004231988	TeleDirect Toll Free	8/31/2005 10:28:57	US-VA	36.00 mn	10.44
4	Anonymous User	8004231988	TeleDirect Toll Free	8/31/2005 10:29:37	US-VA	35.00 mn	10.15
5	Anonymous User	8004231988	TeleDirect Toll Free	8/31/2005 10:29:40	US-VA	37.00 mn	10.73
6	Anonymous User	8004231988	TeleDirect Toll Free	8/31/2005 10:30:08	US-VA	35.00 mn	10.15
7	Anonymous User	8004231988	TeleDirect Toll Free	8/31/2005 10:31:03	US-VA	34.00 mn	9.86
Total Cost							73.08

TeleDirect (Resrvd Unattended)

Summary

Item	Quantity	Cost
TeleDirect Toll Free	252.00 mn	73.08

EXHIBIT 7

**Document Technologies, Inc.**

60 Park Place
 Suite 220
 Newark, NJ 07102
 Phone : 973-622-6111
 Fax : 973-622-6333
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 207309

Invoice Date: 09/15/05

Bill To:
 Pitney Hardin, LLP
 200 Campus Dr.
 3rd floor
 Florham Park, NJ 07932
 Laurie Coppola

Ship To:
 Pitney Hardin, LLP
 200 Campus Dr.
 3rd floor
 Florham Park, NJ 07932

Customer ID 18348
 Terms Net 15 Days
 SalesPerson NEW LC
 P.O. Number

Client / Matter No. WR Grace 082910-114715
 Job No. 772
 Nat'l Acct Name
 Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
5,169	Blowbacks	0.06	310.14

Rec: 09/01/05 CD, P x1

PAID.....
 APPROVED.....
 VENDOR NO. 03441
 CHECK NO. 239192
 CHARGE.....10501

old to pay
082910. 114715

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	310.14
Total Sales Tax:	18.61
Total:	328.75

Accepted By: _____

Remit To: Document Technologies, Inc.
 Two Ravinia Drive
 Suite 850
 Atlanta, GA 30346

EXHIBIT 8

ROMANELLI'S ITALIAN EATERY

Serving the Area for Over 30 Years

Open 7 Days - We Deliver

42 Lincoln Place

MADISON, NJ 07940

(973) 377-9515

CUSTOMER'S ORDER NO.		PHONE		DATE	
082910.114715973-466-8081				9/19/05	
NAME Spielberg					
ADDRESS PITNEY HARDING					
CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D	PAID OUT
			PAID		
QTY.	DESCRIPTION		PRICE	AMOUNT	
1	LRG. 3 toppings		10.36	10.36	
1	LRG. Cheese		10.36	10.36	
1	#6 TBUT		10.50	10.50	
2	extra sauce				
4	Snapple				
3	20 oz water				
TAX					
SOLD BY		RECEIVED BY		TOTAL	44.19

8933

All claims and returned goods
MUST be accompanied by this bill.

Thank You!

PRODUCT 2530

B

EXHIBIT 9

INTEGRITY EXPRESS INC.

ONE LACKAWANNA PLACE STE B
P.O. BOX 857
MORRISTOWN, NJ 07963-0857
(973) 326-1500 FAX (973) 631-1113

Your Courier Service
Your Job-Your Way

Invoice Submitted To:

PITNEY, HARDIN, LLP

PO BOX 1945

FLORHAM PARK, NJ 07932

Attn: EILEEN M. LOUISA

INVOICE

INVOICE NUMBER	PAGE
15310	2 of 5
CLIENT NUMBER	TERMS
221	NET DUE
INVOICE DATE	9/30/2005
INVOICE TOTAL	\$1,895.45

Order Date Order Num Service Reference Caller	Pickup Address				Drop Off Address				Recieved By: Received By Time - Date	
Base Charge	Piece	Minutes	Pounds	Miles	Insurance	Quoted Rate	Expense	Other1	Other2	Total

9/19/2005 109255RT RUSH 41+ 082910.114715-WALLER CHARICE JONES X7425 \$53.40	USDC-TRENTON 402 E STATE ST TRENTON NJ 08650 1 17 \$6.00	66	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 1 \$1.00	JILL SANGEMINO 5:30 PM 09/19/2005 TOLL/GAS \$6.95	\$87.35
9/19/2005 109256 RUSH 41+ 082910.114715-WALLER CHARICE JONES X7425 \$50.00	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 1 17 \$6.00	66	MERCER CO COURTHOUSE 209 S BROAD ST TRENTON NJ 08650 \$1.00	MS HOAGLAND 4:15 PM 09/19/2005 TOLL/GAS \$2.00	\$59.00
9/19/2005 109256RT RUSH 41+ 082910.114715-WALLER CHARICE JONES X7425 \$30.00	MERCER CO COURTHOUSE 209 S BROAD ST TRENTON NJ 08650 1 17 \$6.00	66	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 \$1.00	JILL SANGEMINO 5:30 PM 09/19/2005 GAS SUR \$4.00	\$41.00
9/19/2005 109272 RUSH 41+ 082910.114715 WALLER CHARICE JONES X7425 \$50.00	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 1 17 \$6.00	66 \$39.00	DEPT OF LAW AND PUBLIC SAFETY 25 W MARKET ST HUGHES JUST CMLPX TRENTON NJ 08625 \$1.00	CYNTHIA CARDI 5:00 PM 09/19/2005 TOLL/GAS \$9.95	\$105.95
9/21/2005 109337 RUSH 035584.102003 SMITH BRENDA SMITH X7424 \$23.00	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 1 17 \$6.00	26 \$16.00	USDC-NEWARK 50 WALNUT ST NEWARK NJ 07102 \$1.00	MR DUNBAR 11:30 AM 09/21/2005 GAS SUR \$4.00	\$50.00
9/21/2005 109338 RUSH 41+ 035584.102003 SMITH BRENDA SMITH X7424 \$50.00	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 1 18 \$6.00	51 \$16.50	GOLDSTEIN LAW GROUP 12 GLENSIDE DRIVE ANNANDALE NJ 08801 1 \$1.00	LEFT INSIDE SCREEN DOOR 12:02 PM 09/21/2005 GAS SUR ADMIN FEE \$6.00 \$5.00	\$84.50

EXHIBIT 10



Prepared For
ANGELA S BARON
PITNEY HARDIN K & S

Account Number

Closing Date
10/01/05

Page 37 of 63

173MEW

Activity Continued

**Foreign Currency conversion rate is
base rate plus 2%. See page 2 for details.

Card Number	Reference Code	Foreign Spending	Amount \$
09/01/05 ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 11/05 THRU 10/06	02500001105	55552	15.00
09/04/05 ITUNES MUSIC STORE 866-712-7753 TX M90488263 ELECTRIC DOWNLOAD 09/04/05 ELECTRIC DOWNLOAD		13004	10.89
			099000.099173
09/06/05 ITUNES MUSIC STORE 866-712-7753 TX M91092083 ELECTRIC DOWNLOAD 09/06/05 ELECTRIC DOWNLOAD			4.95
09/09/05 WARNOK DODGE EAST HANOVER NJ B4607100 SALES/SERVICE/REPAIR 09/08/05 SALES/SERVICE/REPAIR ROC NUMBER 0000000009		30779 10/28/05	24.06
09/11/05 BAHR'S LANDING HIGHLANDS NJ 14099 FOOD/BEV 09/09/05 FOOD/BEV \$11.66 TIP \$2.00	00000014099		13.66
09/11/05 BAHR'S LANDING HIGHLANDS NJ 14099 FOOD/BEV 09/09/05 FOOD/BEV \$70.76 TIP \$14.00	00000014099		84.76
09/14/05 EDISON PLAZA CORP NEWARK NJ 000002218 PARKING 09/13/05	0000002218	54561	14.00
09/19/05 ITUNES MUSIC STORE 866-712-7753 TX M94762448 ELECTRIC DOWNLOAD 09/19/05 ELECTRIC DOWNLOAD		13004	16.92
			099000.099173
09/22/05 AMTRAK VOICE RESPONDC TKT# 5546781330194 09/21 VENDOR SALE VRU/884A AMTRAK VOICE RESPONDC FROM NOT RECORDED TO CARRIER CLASS NOT RECORDED	04950040000	10501	38.48
			082910.114715
09/26/05 CENTRE CAFE WASHINGTON DC 000603930 FOOD AND BEVERAGE 09/26/05 FOOD AND BEVERAGE TIP 00000550	00000603930	10504	38.48
09/27/05 HUNAN WOK FLORHAM PARK NJ 94360004 FOOD/BEVERAGE 09/25/05	00094360004	54567	16.55
09/27/05 AMERICA'S SPIRIT WASHINGTON DC 141000037 GIFT ITEMS 09/26/05 GIFT ITEMS ROC NUMBER 000037	00141000037	13004	32.78
			099000.099173
09/27/05 EDISON PLAZA CORP NEWARK NJ 000003867 PARKING 09/26/05 PARKING	0000003867	10501	11.00
			082910.114715
10/01/05 MARRIOTT 33750WCHSTRTARRYTOWN NY 40600001 THE PUB 09/30/05 THE PUB	00040600001	54567	18.84
10/01/05 BEAR BROOK GOLF CLUBNEWTON NJ 000004350 20 10/01/05 20	00000004350	13004	10.60
			099000.099173
10/01/05 BEAR BROOK GOLF CLUBNEWTON NJ 000004352 20 10/01/05 20	00000004352	13004	27.50
Total for MICHAEL E WALLER			967.99
New Charges/Other Debits			967.99
Payments/Other Credits			0.00

EXHIBIT 11

RECEIVED
OCT 07 2005

Period From: September 26, 2005
To: September 26, 2005

NOTE: DOCUMENTATION MUST BE ATTACHED FOR EACH INDIVIDUAL EXPENSE OF \$25 OR MORE.

[illegible]

I certify that I have incurred all the expenses above on behalf of the Firm and that they all are directly related to the active conduct of the Firm's business.

Signature Mark S. [illegible] Date 11/1/01

Expenses Reported	\$ 30.55
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10/7/05-

10501-25.55

10504-5.00

SECRET

10/7/2005

EXHIBIT 12

EXHIBIT 13

INTEGRITY EXPRESS INC.**INVOICE**

ONE LACKAWANNA PLACE STE B
P.O. BOX 857
MORRISTOWN, NJ 07963-0857
(973) 326-1500 FAX (973) 631-1113

Your Courier Service
Your Job-Your Way

Invoice Submitted To:

PITNEY, HARDIN, LLP
PO BOX 1945
FLORHAM PARK, NJ 07932
Attn: EILEEN M. LOUISA

INVOICE NUMBER	PAGE
15310	1 of 5
CLIENT NUMBER	TERMS
221	NET DUE
INVOICE DATE	
9/30/2005	
INVOICE TOTAL	
\$1,895.45	

Order Date Order Num Service Reference Caller	Pickup Address				Drop Off Address				Recieved By: Received By Time - Date	
Base Charge	Place	Minutes	Pounds	Miles	Insurance	Quoted Rate	Expense	Other1	Other2	Total

9/16/2005 109200 RUSH 003838.113951-HALASZ EVELYN CHIARELLO X74	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	SOMERSET CO COURTHOUSE-NEW 20 N BRIDGE ST SOMERVILLE NJ 08876	MS MONCELLOS 4:13 PM 09/16/2005
1	33		
\$23.00	\$23.00	\$1.00	GAS SUR \$4.00 \$51.00
9/16/2005 109200RT RUSH 003838.113951-HALASZ EVELYN CHIARELLO X74	SOMERSET CO COURTHOUSE-NEW 20 N BRIDGE ST SOMERVILLE NJ 08876	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	M JEFFERSON 5:10 PM 09/16/2005
1	17	33	
\$27.60	\$6.00	\$1.00	GAS SUR \$3.00 \$37.60
9/19/2005 109248 RUSH 003291.115816 WOLMART SUE BERNS X7407	PITNEY HARDIN 200 CAMPUS DR-4TH FL RECEP FLORHAM PARK NJ 07932	PASSAIC CO COURTHOUSE-NEW 77 HAMILTON ST PATERSON NJ 07505	MS OLIVERES 3:40 PM 09/19/2005
1	17	28	1
\$23.00	\$6.00	\$18.00	\$1.00 GAS SUR \$4.00 \$52.00
9/19/2005 109249 RUSH 003291.115816 WOLMART SUE BERNS X7407	PITNEY HARDIN 200 CAMPUS DR-4TH FL RECEP FLORHAM PARK NJ 07932	RAMSEY & BURMAN 222 RIDGEDALE AVE CEDAR KNOLLS NJ 07927	MS A GARCIA 2:46 PM 09/19/2005
1		15	
\$23.00		\$5.00	\$1.00 GAS SUR \$3.00 \$32.00
9/19/2005 109250 RUSH 003291.115816 WOLMART SUE BERNS X7407	PITNEY HARDIN 200 CAMPUS DR-4TH FL RECEP FLORHAM PARK NJ 07932	FOSTER & MAISLEY 10 FURLER ST TOTOWA NJ 07512	MS LEMIEUX 4:45 PM 09/19/2005
1		28	
\$23.00		\$18.00	\$1.00 GAS SUR \$4.00 \$46.00
9/19/2005 109255 RUSH 41+ 082910.114715-WALLER CHARICE JONES X7425	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	USDC-TRENTON 402 E STATE ST TRENTON NJ 08650	DROPBOX 4:00 PM 09/19/2005
1		66	1
\$50.00		\$39.00	\$1.00 GAS SUR \$9.95 \$99.95

EXHIBIT 14

DIRECT REIMBURSEMENT EXPENSE REPORT
NAME Gene Hamoud

Period From: September 26, 2005
To: October 2, 2005

NOTE: DOCUMENTATION MUST BE ATTACHED FOR EACH INDIVIDUAL EXPENSE OF \$25 OR MORE

[illegible]

I certify that I have incurred all the expenses above on behalf of the Firm and that they all are directly related to the active conduct of the Firm's business.

Signature

Date _____

10/7/2005

Expenses Reported \$ 52.31

PAID

OCT 8 7 2005

PITNEY HARDIN KIPP & SZUCH LLP

10/7/2005

30763

10

EXHIBIT 15

GET COW ON THE INTERNET www.gdw.com

1997年10月1日以前竣工并投入使用的房屋建筑物

EXHIBIT 16

**MERRILL
COMMUNICATIONS LLC****Location:** DMS-BOSTON 101 ARCH STREET**Any Inquiries Call:** 617-542-0300

Pitney Hardin, LLP
 Park Avenue at Morris County
 PO Box 1945
 Morristown, NJ 07962 US
Attn: Mark Morgan

Invoice #: 452234
Invoice Date: 10-OCT-05
Merrill Order #: 002-914744
Client Matter #: 082910 - 114715
Date Received: 03-OCT-05
Salesperson: PAQUETTE, CONRAD D

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
2679	Litigation, Heavy/Glasswork	\$.1950	\$522.41
	Subtotal:		\$522.41
	Messenger and Freight:		\$.00
	Postage and Handling:		\$.00
	Tax:		\$31.34
	Total Invoice:		\$553.75
	<p>PAID.....</p> <p>APPROVED.....</p> <p>VENDOR NO. 10460</p> <p>CHECK NO. 279152</p> <p>CHARGE.....</p> <p>Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.</p> <p><i>Mark Morgan</i> <i>Please pay</i> <i>082910, 114715</i> <i>Grace Trenton</i></p>		

REMIT TO:

MERRILL COMMUNICATIONS LLC
 CM-9638
 ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE

(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

EXHIBIT 17

**Document Technologies, Inc.**

60 Park Place
Suite 220
Newark, NJ 07102
Phone : 973-622-6111
Fax : 973-622-6333
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 213145

Invoice Date: 10/12/05

Bill To:
Pitney Hardin, LLP
200 Campus Dr.
3rd floor
Florham Park, NJ 07932
Laurie Coppola

Ship To:
Pitney Hardin, LLP
200 Campus Dr.
3rd floor
Florham Park, NJ 07932

Customer ID 18348
Terms Net 15 Days
SalesPerson NEW LC
P.O. Number

Client / Matter No. Trenton/WR Grace 082910-114715
Job No. 956
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
723	Scanning - B/W	0.12	86.76
785	Blowbacks	0.06	47.10
1	IMG - CD Master	25.00	25.00

Rec: 10/06/05 1 stack, Scan, Blowback

AID.....
APPROVED.....
VENUE NO. 03441
CHECK NO. 279192
CHARGE 1050/

082910-114715
OK to pay
[Signature]

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 158.86
Total Sales Tax: 9.53
Total: 168.39

Accepted By: _____

Remit To: Document Technologies, Inc.
Two Ravinia Drive
Suite 850
Atlanta, GA 30346

EXHIBIT 18

**Document Technologies, Inc.**

60 Park Place
Suite 220
Newark, NJ 07102
Phone : 973-622-6111
Fax : 973-622-6333
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 212613

Invoice Date: 10/12/05

Bill To:
Pitney Hardin, LLP
200 Campus Dr.
3rd floor
Florham Park, NJ 07932
Laurie Coppola

Ship To:
Pitney Hardin, LLP
200 Campus Dr.
3rd floor
Florham Park, NJ 07932

Customer ID 18348
Terms Net 15 Days
SalesPerson NEW LC
P.O. Number

Client / Matter No. WR Grace 082910-114715
Job No. 998
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
6,697	Blowbacks	0.06	401.82
	Rec: 10/06/05 1 CD, Blowbacks		

PAID.....
APPROVED.....
VENDOR NO. 03441
CHECK NO. 279192
CHARGE.....

082910-114715
oh to pay
[Signature]

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 401.82
Total Sales Tax: 24.11
Total: 425.93

Accepted By: _____

Remit To: Document Technologies, Inc.
Two Ravinia Drive
Suite 850
Atlanta, GA 30346

EXHIBIT 19

INVOICE #: 39 TO: PITNEY, HARDIN LLP

AETNA CENTRAL JUDICIAL SERVICES

DATE	RECORD NUMBER	CLIENT FILE #	C A P T I O N	R E C I P I E N T	SERV CODE	FEES ADVANCE	TOTAL CHARGE
08/12/2005	1PHKS180893	006707	CONTRARIAN 114564 ✓	v WEST POINT	CHECK FOR PRO HAC VICE	AG 0.00	25.00
08/17/2005	1PHKS180894	006707	CONTRARIAN 114564 ✓	v WESTPOINT	DELIVER CHECK	AG 0.00	25.00
08/19/2005	1PHKS180896	035584	DAYS INN 103229	v KOLATH	FILE TRANSCRIPT	A 0.00	10.00
08/22/2005	1PHKS180897	515999	GELL 110395	v MY MERSCAN	FILE PLEADINGS	E 0.00	10.00
08/26/2005	1PHKS180899	030890	HEARTLAND WINE HUT	v UPS 071109	COPY ENTIRE FILE	BGD 2.00	37.00
08/26/2005	2PHKS180901	007061	FIRST CONTINENTAL	v LOAMATTINA 115767	FILE BOND	AG 0.00	25.00
08/26/2005	1PHKS180902	005805	FUSCO 109571	v TWEEDY	COPY OF STIP	B 0.00	10.00
08/30/2005	1PHKS180903	006707	THE DESIGN TEX 110793	v V S VINYL 110793	OBTAIN CERTIFIED COPY OF JUDGMENT	E 0.00	10.00
09/01/2005	1PHKS180904	006510	IMPERIAL 113263	v SIERRA BX	SUBMIT STIP	B 0.00	10.00
09/01/2005	1PHKS180905	008697	VOSTIV 115847	v THE BOC	FILE NOTICE OF REMOVAL	A 0.00	5.00
09/01/2005	1PHKS180906	008697	VORTIV 115847	v THE BOZ	FILE NOTICE OF REMOVAL	A 0.00	5.00
09/08/2005	1PHKS180908	006372	PIMPINELLA 112878	v DAUGHTRY	FILE COPY OF STIP	AG 0.00	15.00
09/09/2005	1PHKS180910	006707	CONTRARIAN FUNDS ✓	v WESTPOINTS 114564	FILE MOTION	AG 0.00	15.00
09/09/2005	1PHKS180912	006510	IMPERIAL 113263	v SIERRA	OBTAIN COPY OF ORDER	BD 1.00	11.00
09/09/2005	1PHKS180911	515999	CRAIG THOMAS MIERZWA	v - 113359	OBTAIN CERTIFICATE OF GOOD STANDING	AG 0.00	25.00
09/12/2005	1PHKS180914	006864	COMMUNITY FINANCE	v OPAMAR 114652	FILE AFFIDAVIT	A 0.00	5.00
09/14/2005	1PHKS180918	006312	MADDON 114431	v BELTON	DELIVER COPY TO JUDGE	E 0.00	10.00
09/14/2005	1PHKS180916	002626	ZELINGER 098808	v KAPLAN	COPY SUBSTITUTION OF COUNSEL	AG 0.00	15.00
09/15/2005	1PHKS180917	005000	NYC ASBESTOS LITIGATION	v - 058329	OBTAIN COPIES OF NEW ORDERS	E 0.00	10.00
09/15/2005	1PHKS180919	006707	CONTRARIAN 114564 ✓	v WESTPOINT	DELIVER CHECK TO CASHIER	AG 0.00	25.00
09/19/2005	1PHKS180922	006707	IRONISH 102292	v TAHARI	SUBMIT MOTION	E 0.00	10.00
09/21/2005	1PHKS180921	099999	RUSSO PROMOTORI 000031	v FACIAL CONCEPTS	SUBMIT STIP	B 0.00	10.00
*** Total ***							3.00 323.00

[Signature]
9/29/05

EXHIBIT 20

CENTRAL JUDICIAL SERVICES

100 BROADWAY, SUITE 1802
NEW YORK, NY, 10007
IRS #: 13-5623599
INVOICE #: 5671

PHONE: (212) 233-6070-71
(212) 267-2667
FAX #: (212) 233-0751
CONTRACT #:

TO: PITNEY, HARDIN LLP
ANGELA BARON
7 TIMES SQUARE 20TH FL
NEW YORK, NY, 10017

212-506-1700

30726
ENTERED IN
COMPUTER BY: *Cal*
10/24/05

Page No. 1
10/12/2005

SERVE DATE	CLIENT FILE #	C A P T I O N	RECIPIENT	SERVE CODES	FEES ADV CHARGES	TOTAL
10/06/2005	082910-10229	1114 TRIZECHAHN-SWIG, LLC	V W.R.GRACE & CO-CONN., ETANO	BERNARD PATRUSKY, CPA PATRUSKY, MINTZ, AND SEMEL, CPA	XGU	0.00 75.00
	2					
*** Total ***						0.00 75.00

BILLING CODES

A - SERVICE	B - ATTEMPTED SERVICE\CPLR
C - FILING / ISSUE	D - SPECIAL SERV / DIVORCE
E - SUBSTITUTED SERVICE	F - WITNESS FEE ADVANCED
G - WITNESS FEE ATTORNEY PAID	H - SOS ALBANY FEE ADVANCED
I - SOS ALBANY FEE PAID BY ATTORNEY	J - SOS 253 OR 254 FEE ADVANCED
K - SOS 253 OR 254 FEE PAID BY ATTORNEY	L - TRAVERSE
M - MILITARY INVESTIGATION	P - COURT FILING FEE ADVANCED
Q - COURT FILING FEE PAID BY ATTORNEY	S - LOCATION
T - SO ORDER/SUPT OF INS CHG	U - WAITING TIME & EFFORT
V - EXPRESS MAIL CHARGE	W - POSTAGE / POSTAL CHECK
X - OUT OF TOWN SERVICE	Y - ATTY PD SERV CHARGE/NO CHARGE
R - CONFORM & OBTAIN CT DOCUMENTS	N - STATUTES TOLLED
O - EXPENSES/TOLLS/EXTRA COPIES/FAX	Z - NO FEE / OR FEE REJECTED

ok to pay
[Signature]
10/18/05

FOR PROPER CREDIT, PAYMENT MUST BE RECEIVED WITH COPY OF
INVOICE -OR- OUR INVOICE NUMBER MUST APPEAR ON CHECKS

PAID.....
APPROVED.....
VENDOR NO. 03006
CHECK NO. 279653
CHARGE.....1050

EXHIBIT 21

PITNEY, HARDIN, KIPP & SZUCH LLP
CHECK REQUISITION

PAYEE Patrusky, Mintz & ~~Smet~~ Semel, CPAs DATE 9/29
CLIENT 082910 NO: _____
MATTER 102292 NO: _____
DESCRIPTION Subpoena Fee

AMOUNT \$ 24.00

[Signature]
AUTHORIZED SIGNATURE

**IN THE UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

<i>In re</i>	:	Chapter 11
	:	Case No. 01-01139 (JKF)
W. R. GRACE & CO., <i>et al.</i> ¹ ,	:	(Jointly Administered)
	:	
Debtors.	:	Objection Deadline: February 7, 2006
	:	Hearing Date: TBD, if necessary

VERIFICATION

ANTHONY J. MARCHETTA, after being duly sworn according to law, deposes and says:

1. I am a partner with the applicant firm, Pitney Hardin LLP, and am a member in good standing of the bars of the State of New Jersey, the United States District Court for the District of New Jersey, the United States Court of Appeals for the Third Circuit, the United States District Court for the Northern District of New York, the United States District Court for the Eastern District of New York, the United States District Court for the Southern District of

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

New York, the United States Court of Appeals for the Second Circuit, the United States Claims Court, the United States Tax Court, and the Supreme Court of the United States.

2. I have personally performed certain of, and overseen, the legal services rendered by Pitney Hardin LLP as counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

Florham Park, New Jersey
Dated: January 13, 2006

Respectfully submitted,
PITNEY HARDIN LLP



Anthony J. Marchetta, Esq.
(Mail) P.O. Box 1945
Morristown, NJ 07962-1945
(Delivery) 200 Campus Drive
Florham Park, NJ 07932-0950